



## Daily Report of Force Account Worked

Contract: 009386 - I-82 & SR 22, SUNNYSIDE VIC TO PROSSER  
VIC - PAVIN

Prime: CENTRAL WASHINGTON ASPHALT, INC.

Item No: 0005 - CRACK SEALING WITH SAND SLURRY

Done By: Pavement Surface Control

Work: Small Tools

Date: May 24, 2019

Sheet: 1

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
52419		Small Tools	1	0.00%	1	\$100.00	\$100.00
52419		Small Tools	2	0.00%	1	\$100.00	\$100.00
52419		Small Tools	3	0.00%	1	\$100.00	\$100.00
Subtotal							\$300.00
Overhead / Profit 21%							\$63.00
Invoice Total							\$363.00

Grand Sub Total \$363.00

Prime Markup\* \$36.30

\* Prime Markup Breakdown 12%: \$0.00 10%: \$363.00 7%: \$0.00 Grand Total \$399.30

Ledger #	Item	Group	Total
233	0005 - CRACK SEALING WITH SAND SLURRY	1	\$133.10
234	0005 - CRACK SEALING WITH SAND SLURRY	2	\$133.10
235	0005 - CRACK SEALING WITH SAND SLURRY	3	\$133.10

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	EH 7/1/19	RL 7/3/19	EH 7/3/19	RL 7/3/19

## Knudson, Earlene

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**From:** Schut, Brad  
**Sent:** Wednesday, June 5, 2019 9:57 AM  
**To:** Knudson, Earlene  
**Subject:** FW: Small tools agreement

**From:** Donnie Landsman <dlandsman@pavementsurface.com>  
**Sent:** Wednesday, June 05, 2019 9:41 AM  
**To:** Schut, Brad <SchutB@wsdot.wa.gov>  
**Cc:** 'Darren Bender' <benderd@cwainc.us>; Miller, Doug <MillerD@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Joseph Rosane <jrosane@pavementsurface.com>  
**Subject:** RE: Small tools agreement

Brad,

The \$100/week rate is acceptable for our small tools. PSC will resubmit the affidavit and equipment list.

Thank you,  
Donnie Landsman  
PSC Project Manager  
509-578-0808

**From:** Schut, Brad [<mailto:SchutB@wsdot.wa.gov>]  
**Sent:** Friday, May 24, 2019 2:35 AM  
**To:** [dlandsman@pavementsurface.com](mailto:dlandsman@pavementsurface.com)  
**Cc:** Darren Bender <[benderd@cwainc.us](mailto:benderd@cwainc.us)>; Miller, Doug <[MillerD@wsdot.wa.gov](mailto:MillerD@wsdot.wa.gov)>; Crane, Patricia <[CraneP@wsdot.wa.gov](mailto:CraneP@wsdot.wa.gov)>  
**Subject:** Small tools agreement

Donnie,

The small tool agreement is for a reasonable rate for use of small tools, the price you are requesting would replace all the tools listed. This is not reasonable rate.

That being said I would be willing to pay \$100.00 a week.

If some of these tools are liquid able, and not useable after this project send me receipt showing they were purchased for this project and I will pay the receipt.

If this is not agreeable we can set up a meeting with Central Washington Asphalt and see if an agreement can be reached.\

***Brad E. Schut***

Transportation Engineer 3  
Inspection  
Jerry Wood's  
Project Engineering Office  
Office (509) 577- 1846  
Cell (509) 930-9536



712 S. Washington St.  
P.O. Box 7204  
Kennewick, WA 99336  
P: (509) 586-1969

I, Dorothy McDaniel do hereby swear and affirm the following:

- I. I am the President of Construction Ahead Inc, dba Pavement Surface Control (PSC), and I am duly qualified to make this affidavit.
- II. PSC will utilize company owned equipment to perform the SUNNYSIDE VIC TO PROSSER VIC - PAVING AND ADA Force Account Crack Slurry work.
- III. The Blue Book monthly rate less than \$100 or a purchase/replacement price of less than \$500. Such cost of equipment is considered a Small Tool in accordance with the AGC-WSDOT Equipment Rental Agreement (eff: May 1, 2007).
- IV. Such cost includes the Small Tools provided by PSC and utilized by the workforce of PSC contracted to perform the SUNNYSIDE VIC TO PROSSER VIC - PAVING AND ADA Force Account Crack Slurry Force Account work. See attached list.
- IV. This affidavit covers only the period of time to complete the listed project, inclusive of all days worked to date and days that will be forthcoming in which PSC is contracted in order to complete the assigned work. Therefore, additional affidavits will not be required unless to state additional Small Tools to those listed.
- V. The statements made herein are true and correct to the best of my knowledge and belief.
- VI. Per AGC-WSDOT Equipment Rental Agreement (eff: May 1, 2007), PSC request an agreed bill rate of \$100/day usage or \$400/wk rain or shine (agreement for one listed rate only). Fuel cost is not included in the requested rate.

Signed this 7<sup>th</sup> day of May, 2019.

(Signature) *Dorothy McDaniel*

SIGNED AND SWORN to before me on MAY 7, 2019, by

DOROTHY McDANIEL

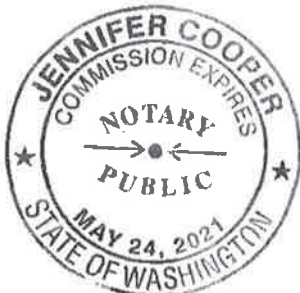
(Signature of Notary) *Jen Cooper*

(Print name) JEN COOPER

NOTARY PUBLIC in and for the State of Washington,

Residing at KENNEWICK, WA

My Notary appointment expires: MAY 24, 2021



SMALL TOOLS	Purchase Replacement Cost	ITEMS USED	QTY USED
1/2" CORDLESS IMPACT GUN	\$ 292.49		
16LB BREAKER BAR	\$ 64.67		
16oz HAMMER	\$ 22.93		
2' LEVEL	\$ 18.33		
20' AIR HOSE	\$ 19.98	X	2
20 oz HAMMER	\$ 25.97	X	2
30' TAPE MEASURE	\$ 19.97	X	1
5 GALLON BUCKET	\$ 8.91	X	6
BANDING TOOL	\$ 225.00		
BARRIER TEMPLATE	\$ 353.49		
BATTERY POWERED EPOXY GUN	\$ 39.97		
BLOWER	\$ 329.00		
BULL PIN	\$ 22.51		
BURKE BAR	\$ 83.03		
CAULK GUN	\$ 5.97		
CHALK LINE	\$ 29.97		
CONCRETE MIXER	\$ 449.00		
CONCRETE TROWEL	\$ 33.97		
CORDED DRILL	\$ 199.00		
CORDLESS DRILL	\$ 199.00		
CRESENT WRENCH	\$ 19.97	X	2
CROW BAR	\$ 13.95		
DRILL BIT SET	\$ 19.97		
EXTENSION CORD	\$ 84.97	X	2
FACE SHIELD	\$ 19.98	X	3
FLAT HEAD SHOVEL	\$ 57.28	X	4
FLAT TIP SHOVEL	\$ 21.97		
GAS CAN	\$ 35.79	X	1
GLOVES	\$ 6.48	X	6
HILTI 12V BATTERY	\$ 44.97		
HILTI 36V BATTERY	\$ 249.00		
HILTI 36V BATTERY CHARGER	\$ 45.00		
HILTI 36V CHARGER	\$ 45.00		
HOT SAW	\$ 226.59		
KEEL MARKER	\$ 1.00		
LADDER	\$ 281.83		
MAGNUM TORCH	\$ 226.00		
MANCHESTER TORCH	\$ 130.34		
MEASURING WHEEL	\$ 59.97	X	1
NEEDLE NOSE PLIERS	\$ 7.97		
PAINT MARKING STICK	\$ 19.19		
PEE SHOOTER	\$ 49.64		
PHILLIPS SCREW DRIVER	\$ 9.53		
POST HOLE DIGGER	\$ 49.65		
PROPANE HOSE 12'	\$ 26.21		
PROPANE HOSE 50'	\$ 98.38		
PROPANE STRIKER	\$ 12.50		
PROPANE TANK (small)	\$ 46.78		
PUSHBROOM	\$ 32.98	X	2
PUTTY KNIFE	\$ 8.97		
RAKE	\$ 29.97		
REBAR CUTTER	\$ 301.54		
RATCHET STRAP	\$ 9.95	X	10
ROTO HAMMER	\$ 179.00		
SQUEEGEE	\$ 25.95	X	2
SCRAPER	\$ 24.97		
SLEDGEHAMMER	\$ 52.21		
SOCKET EXTENSION	\$ 24.97		
SOCKET SET	\$ 24.97		
SPADE SHOVEL	\$ 34.97		
STANDARD SCREW DRIVER	\$ 9.97		
TIN SNIPS	\$ 14.97		
TORCH	\$ 69.97		
TORPEDO LEVEL	\$ 29.97		
UTILITY KNIFE	\$ 14.97		
WHEEL BARREL	\$ 69.97	X	2

Construction Ahead Inc. dba



PAVEMENT SURFACE CONTROL

## PAVEMENT SURFACE CONTROL

712S WASHINGTON STREET  
P.O. BOX 7204  
KENNEWICK, WA 99336

## Transmittal Letter

Transmittal Number: 5  
Date: 05/07/2019  
Page 1 of 1

**To:**

CENTRAL WASHINGTON ASPHALT  
PO BOX 939  
MOSES LAKE, WA 98837-0142  
Attn: DARREN BENDER

**Job Site:**

SUNNYSIDE VIC TOPROSSER VIC

**Regarding:**

SMALL TOOL AFFIDAVIT

**Remarks:**

JOEROSANE  
PAVEMENT SURFACE CONTROL